**Remit Address:** 

90359 Collections Center Drive Chicago, IL 60693

**ETHI** 

Main: (812) 232-9481 Billing: (317) 296-3100

## **Billing Address:**

**Buying Time Attention: Accounts Payable** 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA** 

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Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4796

Invoice #	910828-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Property	ETHI	Order
Account Executive	Katz Washington	Alt O
Sales Office	Katz/Washington	Deal :
Sales Region	National	Order

Order #	910828
Alt Order #	25256804
Deal #	
Order Flight	07/29/16 - 08/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	ETHI	News 10 on Fox	10p-1030p								
				08/01/16 to	08/07/16	3x	-111				
	ETHI			Tu	08/02/16	:30	10:25 PM	ЕВ160230Н	\$250.00		1
	ETHI			W	08/03/16	:30	10:29 PM	ЕВ160330Н	\$250.00		2
	ETHI			Th	08/04/16	:30	10:29 PM	ЕВ160230Н	\$250.00		3
6	ETHI	M-F 1030p-11p	M-F 1030p-11p								
				08/01/16 to 08/07/16		2x	-1-1				
	ETHI			Tu	08/02/16	:30	10:45 PM	ЕВ160330Н	\$150.00		1
	ETHI			Th	08/04/16	:30	10:48 PM	ЕВ160230Н	\$150.00		2
		<u>Air</u>	ed Spots	5							

**Gross Total** \$1,050.00

Agency Commission \$157.50

**Payment Terms 30 Days** \$892.50 **Net Amount Due**